

CARS vs IM-RMS Reconciliation Guide

The following CARS and IM-RMS Direct Reporting Profiles should always have the same year-to-date amounts.

Subgroup		CARS	IM-RMS Direct Reporting	Comment
Collections	Medicaid Subrogation Collections	291	400291	These lines should be reported as negative amounts unless you are making a correction.
	Voluntary Medical Refunds	909	400909	
Funeral and Cemetery	W2 Funeral and Cemetery	103	400143	These must be separated because the W2 portion is used as part of Wisconsin's Maintenance of Effort required by federal TANF rules.
	Non-W2 Funeral and Cemetery	104	400144	
MA Transportation	MA Transportation Contract/Conveyance	131	400131	Only the conveyance costs for MA transportation must be equal in the two systems. This is because counties may or may not report administrative costs on profile 132/400132 plus the RMS will allocate shared costs to 400132.

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CARSvsIM_RMSReconGuide.xls